# BEAR RIVER BAND of ROHNERVILLE RANCHERIA

266 KEISNER RD LOLETA, CA 95551-9707 PHONE 707-733-1900 FAX 707-733-1723



May 4, 2017

#### Dear Tribal Member:

The enclosed Internal Revenue Service withholding table shows that there is minimum income tax withholding for quarterly per capita distributions in excess of \$2,600. Based upon 2017 first quarter's distribution of \$3,210.89, the minimum tax withholding is \$61.89. If you have previously elected to have larger amount deducted, the larger amount will be withheld instead of the calculated minimum. Please refer to the table below to see how the 2017 first quarter distribution and tax withholding were calculated. Feel free to contact me with any questions.

## Per Capita Calculation

\$5,983,924 Casino distribution 33% Per Capita Percentage = \$1,974,695 Per Capita Portion of distribution / 615 Tribal membership as of April, 2017 = \$3,210.89 Individual Distribution

## **Minimum IRS Withholding Calculation**

\$3.210.89 Individual Distribution - 2,600.00 Amount exempt from mandatory IRS withholding = 610.89 Amount subject to mandatory IRS withholding 10% Mandatory IRS withholding 10% = \$61.89 Minimum tax withholding

#### Sincerely,

Allen H. Rode Finance Director Bear River Band of Rohnerville Rancheria 266 Keisner Road Loleta, CA 95551 phone 707-733-1900 ext 206 707-733-1727 fax

cell 707-599-1506